

## Term Contract No. 485D

STATE OF NORTH CAROLINA, DEPARTMENT OF ADMINISTRATION		
DIVISION OF PURCHASE AND CONTRACT		
116 West Jones Street, Raleigh, NC 27603-8002		
<b>Term Contract</b>	<b>485D</b>	<b>Floor Maintenance Materials</b>
<b>Effective Dates</b>	December 16, 2009 through December 15, 2012	
<b>Bid Number</b>	200900830	
<b>Administrator</b>	Kim Ramsey	
<b>Phone</b>	919-807-4519	
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<b>E-Mail</b>	<a href="mailto:Kim.ramsey@doa.nc.gov">Kim.ramsey@doa.nc.gov</a>	
<b>Last Updated</b>	May 3, 2012	

### 1. General Information

There are 11 line items for floor finishes, 5 line items for finish removers and 5 line items for gym wood floor varnishes. There are six various vendors providing a total of 21 products. Some new offerings include Green Seal Certified items. Many offerings are certified by the MFMA. Feel free to learn more about the products directly from the vendors and the descriptions in the product listings in the NC e-procurement system. Note the change of minimum order for free shipping.

### 2. Scope of Contract

The scope of this contract is limited to Floor Maintenance Materials such as floor finish, floor finish remover (stripper) and gym wood floor varnish products required for the maintenance of floors and shall include finishes and removers (strippers) for resilient impermeable floors (vinyl, vinyl composition, vinyl-asbestos, asphalt and linoleum) and finishes for wood floors. This contract is for use by all state agencies, departments, institutions, universities, community colleges, public school units (except those exempted by statute) and certain non-state agencies.

### 3. Taxes

Prices or Discounts shown herein do not include any North Carolina sales or use taxes.

### 4. Abnormal Quantities

Any agency requirement that exceeds \$ 6,000.00 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:

1. Purchase may be authorized at the current level of pricing with the current contract vendor(s)
2. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s)
3. A separate Invitation for Bids may be issued for the requirement

### 5. Minimum Orders

The minimum order, qualifying for prepaid transportation, is **6 (six) pails (a pail being 5 gallons), for any single order.** Agencies are authorized to purchase from best available sources on orders less than this minimum order value. This provision shall not be used by an agency to circumvent the intent of the contract. If an agency elects to place an order for less than the minimum order value, then transportation charges will be prepaid and added to the invoice. **Contact the vendor of interest to see if they might offer free shipping for orders under six pails as some may be willing to do so for less than the minimum of six pails.**

### 6. Placement of Orders

Orders will be placed throughout the contract period on an as-needed basis for the quantity required at the time, and will be issued directly to the respective contractor(s) or their designated suppliers. Contract changes, if any, over the life of the contract are implemented by contract addenda released by the Contract Administrator to the contractor. If the contractor is accepting orders and/or delivering through other parties, for example a manufacturer accepting orders and delivering through a dealer network or dealers receiving orders through a network of other dealers, then it is the responsibility of the contractor to apprise such parties of all such contract addenda. Vendors may have one of their distributors ship product.

## 7. Delivery

The contractor(s) will complete delivery within **10 (ten)** consecutive calendar days after receipt of purchase order. In the event the delivery is not received within the contract delivery period, the contractor may be held in default in accordance with paragraph 1, DEFAULT AND PERFORMANCE BOND in the North Carolina General Contract Terms and Conditions, and the state may procure the articles or services from other sources and hold the contractor responsible for excess cost occasioned thereby.

## 8. Transportation Charges

All goods shall be delivered FOB DESTINATION when the "order value" is **6 (six) pails (a pail being 5 gallons) or more**, and when shipped to a single destination. Orders to a single destination that total less than this "order value" should be shipped prepaid, with transportation charges added to the invoice as a separate item. Transportation charges invoiced for orders equal to or more than this "order value" may be cause for removal of the contractor from the contract.

**NOTE:** If the contractor makes partial shipments of an order equal to or more than this "order value" to one destination, all shipments of the order shall be sent FOB DESTINATION with NO additional transportation charges added.

**Note:** All shipments should be inspected for damage immediately upon receipt.

## 9. Item Pricing Information

AS OF JULY 1, 2003, THE E-PROCUREMENT PUBLIC VIEW IS THE ONLY PLACE (FOR NON E-PROCUREMENT USERS) TO VIEW THE ITEM/PRICING INFORMATION ON THIS CONTRACT. THE PUBLIC VIEW LINK & SEARCH TIPS WILL REMAIN HERE.

PLEASE CONTACT **Dewey Bennett (919-807-4530)** OR [dewey.bennett@doa.nc.gov](mailto:dewey.bennett@doa.nc.gov) IF YOU HAVE ANY PROBLEMS LOCATING THESE CONTRACT ITEMS.

REVIEW THE SEARCH TIPS, THEN CLICK THE PUBLIC VIEW LINK BELOW TO GO TO THE SEARCH BOX.

SEARCH TIPS TYPE ONLY 1 OF THE TIPS IN THE SEARCH BOX	SEARCH RESULTS
485D	ALL ITEMS ON THIS CONTRACT
485D FLOOR FINISH	ALL FLOOR FINISH
485D FLOOR STRIPPER	ALL FLOOR STRIPPER
485D VARSITY GYM FLOOR FINISH	ALL GYM FLOOR FINISH

Above are just a few examples of how you may locate the items. If you would like more information on searching, there are two links available on the Public View page that may help: [General Search Tutorial and Searching Techniques](#).

Once you feel comfortable searching, you may want to try the ADVANCED SEARCH located across from the search box in the Public View. With the advanced search, you can search by keyword, commodity code, and price and supplies.

[Welcome to Public View](#)

## 10. Price Lists and Catalogs

The successful contractor should furnish descriptive literature to any agency within seven (7) consecutive days after request of the agency. Failure to comply with these requirements may subject the contractor to removal from the contract.

## 11. Contractors

All known minority, women and disabled owned businesses, as well as disabled business enterprises and nonprofit work centers for the blind and severely disabled, including dealers, will be identified with "Minority owned" "Woman owned", "Disabled Owned", "DBE" or "BSD" as appropriate after the vendor number. This is being done in an effort to recognize these businesses and to encourage and promote their use to the greatest extent permitted by law.

When more than one supplier is listed for a particular item, selection should be made, whenever possible, from any of the groups identified above, consistent with agency needs and price considerations.

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There is, however, a preference statute (G.S. 148-70) for Correction Enterprise products. [Click Here](#) for information on this preference requirement. .

<b>Contractor Name</b>	<b>Address / Federal ID</b>	<b>City, State, Zip</b>	<b>Contact, Phone, Fax</b>
Seven Oaks Supply Co., Inc.	120 E. Third Street	Oakboro, N.C. 28129	Foreman Rushing or Matthew Whitley <a href="mailto:frushing@sevenoakssupply.com">frushing@sevenoakssupply.com</a> <a href="mailto:mwhitley@sevenoakssupply.com">mwhitley@sevenoakssupply.com</a>
	56-1196444		800-230-7460 or 704-485-4117
			704-485-8117Fax
Tarheel Paper Company	3200 Centre Park Blvd.	Winston-Salem, NC 27107	Greg Austin <a href="mailto:gaustin@tarheelpaper.com">gaustin@tarheelpaper.com</a>
	56-1279474		800-992-3220 or 336-714-4747
			336-714-4777 Fax
Buckeye International, Inc.	2700 Wagner Place	Maryland Heights, MO 63043	Rich Marik or Norm Thacker <a href="mailto:rmarik@buckeyeinternational.com">rmarik@buckeyeinternational.com</a> <a href="mailto:nthacker@buckeyeinternational.com">nthacker@buckeyeinternational.com</a>
	43-1045524		800-321-2583 or 314-291-1900
			314-298-2850 Fax
Unisource	1070 Waterfield Street	Garner, N.C. 27529	Jerred Attanasio attanj01@unisourcelink.com 800-631-1955 or 919-661-3904
	13-5369500		919-779-9077 Fax
Morrisette Paper Company	5925 Summit Avenue	Browns Summit, NC 27214	Kerry Rigg <a href="mailto:krigg@morrisettepaper.com">krigg@morrisettepaper.com</a> 800-822-8882 or 336-375-1515 336-621-0751 Fax
	56-0770162		
Xpedx	1021 Morrisville Parkway	Morrisville, NC 27560	Lisa Kestler or Matt Lindley <a href="mailto:Lisa.kestler@xpedx.com">Lisa.kestler@xpedx.com</a> <a href="mailto:Matt.lindley@xpedx.com">Matt.lindley@xpedx.com</a> 919-467-8141 919-467-0311 Fax
	13-0872805		

**12. Warranty**

The contractor guarantees items offered with a 12 month warranty.

**13. Substitutions**

Substitutions are not permitted without prior approval of the Division of Purchase and Contract. Failure of the contractor to comply with this requirement may result in the removal of the contractor from the contract.

## 14. Contract Addenda

Addendum No.	Effective Date	Description
1	August 19, 2010	New contract administrator.
2	March 29, 2011	Price increase for ST-ZOOOOM-5GP (\$48.90) and ST-GNIMPACTGS5GP (\$37.86).
3	May 3, 2012	Seven Oaks and Buckeye have been approved for price increases on their line items effective 4/16/2012. The items approved are Buckeye: 5171-5000, 5184-5000, 5182-5000 and Seven Oaks: FIN-ASCEND-5GRP, FIN-DR-16-5GP, FIN-VINYLA-5GP, FIN-DYNASURF-5GP, FIN-BESTIMPR-5GP, FIN-ONECOAT-5GP, FIN-ASPIREGS-5GP, ST-ZOOOOM-5GP, ST-GNIMPACTGS5GP